8841049/2024/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Dr. Sreedhar Cherukuri, IAS, Commissioner, Rehabilitation & Resettlement, Vijayawada – Sanction of rent for the period of One (1) month i.e., from 1-3-2024 to 31-3-2024 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.827 Dated:30-04-2024.

Read the following:

1. G.O.Rt.No.453, G.A. (Accom.) Dept., dated:7-3-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government hereby approved the lease agreement for a period of (11) months i.e., from 01-10-2023 to 31-8-2024 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner of Smt. Avirneni Usha Rani, W/o Avirneni Rama Krishna, located at Flat No.2002, 20th Floor, Everest Block, Mid Valley City, Atmakur Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh for the residence of Dr. Sreedhar Cherukuri, IAS, Commissioner, Rehabilitation & Resettlement, Vijayawada on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of One (1) month i.e., from 1-3-2024 to 31-3-2024 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Smt. Avirneni Usha Rani, W/o Avirneni Rama Krishna, A/c No.16261000012422, HDFC Bank, Motinagar Branch, Hyderabad, IFSC Code: HDFC0001626, PAN No.BDDPA9418B, Aadhar No.3943 5011 4922.

4. Dr. Sreedhar Cherukuri, IAS, Commissioner, Rehabilitation & Resettlement, Vijayawada shall forego her HRA for the period from 1-3-2024 to 31-3-2024 .

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Sreedhar Cherukuri, IAS, Commissioner, R&R,
Water Resources Department, Vijayawada.
The G.A (Claims.C) Department
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Dy.Pay and Accounts Officer, AP Sectt., Velagapudi.

Copy to:
The Lessor i.e., Flat Owner Smt. Avirneni Usha Rani, W/o Avirneni Rama Krishna, H.No.13-1-55/E/1/A, 2nd Floor, Yogananda Nivas, Avanti Nagar East, Erragadda, Hyderabad - 500018.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC(998976).

//FORWARDED::BY ORDER//

SECTION OFFICER